

## **Final Form - Subject to Change**

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at [www.utah.gov/forms](http://www.utah.gov/forms).

Questions may be directed to the Substitute Forms Group, [wrwebb@utah.gov](mailto:wrwebb@utah.gov), 801-297-7715 or 1-800-662-4335, extension 7715.

### Shareholder's Share of Utah Income, Deductions and Credits

1	Utah ordinary business income (loss)	999999999.
---	--------------------------------------	------------

2	Utah net rental real estate income (loss)	99999999.
---	---	-----------

3	Utah other net rental income (loss)	999999999.
---	-------------------------------------	------------

4 a	Utah U.S. government interest income	999999999.
-----	--------------------------------------	------------

4 b	Utah municipal bond interest income	99999999.
-----	-------------------------------------	-----------

4 c	Utah other interest income	999999999.
-----	----------------------------	------------

**C** Shareholder's SSN or EIN: 999-99-9999

5	Utah ordinary dividends	999999999.
---	-------------------------	------------

6	Utah royalties	999999999.
---	----------------	------------

7	Utah net short-term capital gain (loss)	999999999.
---	---	------------

8	Utah net long-term capital gain (loss)	999999999.
---	--	------------

9	Utah net Section 1231 gain (loss)	999999999.
---	-----------------------------------	------------

10	Recapture of Section 179 deduction	999999999.
----	------------------------------------	------------

1 1 Utah other income (loss) (describe)

XXXXXXXXXXXXXXXXXXXX 999999999.

XXXXXXXXXXXXXXXXXXXXX 99999999.

XXXXXXXXXXXXXXXXXXXXXXXXX 9999999999.

1.2	Utah Section 179 deduction	9999999999
-----	----------------------------	------------

1 3	Utah contributions	999999999.
-----	--------------------	------------

1.4	Utah investment interest expense	9999999999
-----	----------------------------------	------------

15	Utah Section 59(e)(2) expenditures	999999999.
----	------------------------------------	------------

1.6 Foreign taxes paid or accrued	0000000000
-----------------------------------	------------

17 Utah other deductions (describe)

XXXXXXXXXXXXXXXXXXXX 99999999.

XXXXXXXXXXXXXXXXXXXX 999999999.

XXXXXXXXXXXXXXXXXXXXXXXXX 999999999.

1 8	Utah nonrefundable credits - enter name	Code	Credit Amount
-----	---	------	---------------

P.O.	Start Nonrefundable Amount	Enter name	Code	Start Amount
XXXXXX	XXXXXX	XXXXXX	99	9999999999

XXXXXXXXXXXXXXXXXXXXXXXXX 99 9999999999!

XXXXXXXXXXXXXXXXXXXXXXXXX 99 9999999999.

```

XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 9999999999.
XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 9999999999.

```

1 9	Utah refundable credits - enter name	<u>Code</u>	<u>Credit Amount</u>
-----	--------------------------------------	-------------	----------------------

XXXXXXXXXXXXXXXXXX 99 99999999.

XXXXXXXXXXXXXXXXXXXX 99 99999999.

XXXXXXXXXXXXXXXXXXXX 99 999999999.

2.0 Utah tax withheld on behalf of shareholder 0000000000

20	State tax withheld on behalf of shareholder	9999999999
	"Y" if withholding waiver applied for	Y

Tax Commission Use Only

Schedule K-1 - Shareholder's Share of Utah Income, Deductions and Credits																																												TC-20S, Sch. K-1			
20226																																												2012			
S Corporation Information																						Shareholder's Share of Utah Income, Deductions and Credits																									
A S corporation's EIN: 99-9999999																						1 Utah ordinary business income (loss) 999999999																									
B S corporation's name, address, city, state, and ZIP code:																						2 Utah net rental real estate income (loss) 999999999																									
XX																						3 Utah other net rental income (loss) 999999999																									
XX																						4 a Utah U.S. government interest income 999999999																									
XX																						4 b Utah municipal bond interest income 999999999																									
XX																						4 c Utah other interest income 999999999																									
Shareholder Information																																															
C Shareholder's SSN or EIN: 999-99-9999																						5 Utah ordinary dividends 999999999																									
D Shareholder's name, address, city, state, and ZIP code:																						6 Utah royalties 999999999																									
XX																						7 Utah net short-term capital gain (loss) 999999999																									
XX																						8 Utah net long-term capital gain (loss) 999999999																									
XX																						9 Utah net Section 1231 gain (loss) 999999999																									
E Percent of ownership: 999.9999																						10 Recapture of Section 179 deduction 999999999																									
Other Information																						11 Utah other income (loss) (describe)																									
XX																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999																									
XX																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999																									
XX																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999																									
XX																						12 Utah Section 179 deduction 999999999																									
XX																						13 Utah contributions 999999999																									
XX																						14 Utah investment interest expense 999999999																									
XX																						15 Utah Section 59(e)(2) expenditures 999999999																									
XX																						16 Foreign taxes paid or accrued 999999999																									
XX																						17 Utah other deductions (describe)																									
Note: To complete lines 1 through 17:																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999																									
* Utah residents, enter the amounts from federal Schedule K-1.																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999																									
* Utah nonresidents, see instructions to calculate amounts.																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999																									
All filers complete lines 18 through 20.																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999999																									
Tax Commission Use Only																																															
																						18 Utah nonrefundable credits - enter name Code Credit Amount																									
																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999																									
																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999																									
																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999																									
																						19 Utah refundable credits - enter name Code Credit Amount																									
																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999																									
																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999																									
																						XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 999999999																									
																						20 Utah tax withheld on behalf of shareholder 999999999																									
																						"X" if withholding waiver applied for X																									